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MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH ...

:/ Monetery Branch

SUBJECT

1 - 31 March 1956

- Travel Claim for Feriod

1. It is requested that a check in the amount of a 322.95 be drawn in favor of ______. This payment represents reimbursement to claiment for expanses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H Stee N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approv-This expense is properly chargeable as follows:

TRAVEL ORDER NO. ALLOTMENT SYMBOL

OBLIGATION REF. NO. OBJECT

POS-DOI Proj 196-36

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

25X1

25X1

Authorized Certifying Officer Project Comptroller

Distribution:

Otl - Addressee

3 - Proj Pers file 4 - Voucher file

Chrono

JHS/jec